

8401-34 *file*

|   |   |   |                                  |  |  |
|---|---|---|----------------------------------|--|--|
|   |   | <b>POTENTIAL HAZARDOUS WASTE SITE<br/>SITE INSPECTION REPORT</b>  |                                  | REGION<br><b>6</b>                               | SITE NUMBER (to be assigned by HQ)<br><b>OK 1911</b> |
| GENERAL INSTRUCTIONS: Complete Sections I and III through XV of this form as completely as possible. Then use the information on this form to develop a Tentative Disposition (Section II). File this form in its entirety in the regional Hazardous Waste Log File. Be sure to include all appropriate Supplemental Reports in the file. Submit a copy of the forms to: U.S. Environmental Protection Agency; Site Tracking System; Hazardous Waste Enforcement Task Force (EPA-335), 401 M St., SW; Washington, DC 20460. |   |   |                                  |  |  |
| <b>I. SITE IDENTIFICATION</b>   |   |   |                                  |  |  |
| A. SITE NAME<br><u>Sun Refining &amp; Marketing Co.</u><br>(aka Tulsa Refinery)   |   | B. STREET (or other identifier)<br><u>1700 South Union</u>  |                                  |  |  |
| C. CITY<br><u>Tulsa</u>   | D. STATE<br><u>OK</u>                                     | E. ZIP CODE<br><u>74102</u>   | F. COUNTY NAME<br><u>Tulsa</u>   |  |  |
| G. SITE OPERATOR INFORMATION  |   |   |                                  |  |  |
| 1. NAME<br><u>Sun Refining &amp; Marketing Co.</u>  |   | 2. TELEPHONE NUMBER<br><u>(918) 586-7374</u>  |                                  |  |  |
| 3. STREET<br><u>1700 South Union</u>  | 4. CITY<br><u>Tulsa</u>                                   | 5. STATE<br><u>OK</u>   | 6. ZIP CODE<br><u>74102</u>      |  |  |
| H. REALTY OWNER INFORMATION (if different from operator of site)  |   |   |                                  |  |  |
| 1. NAME<br><u>(Same)</u>  |   | 2. TELEPHONE NUMBER   |                                  |  |  |
| 3. CITY   | 4. STATE  |   | 5. ZIP CODE                      |  |  |
| I. SITE DESCRIPTION<br><u>Old sludge landfill adjacent to Arkansas River (see VIII U)</u>   |   |   |                                  |  |  |
| J. TYPE OF OWNERSHIP<br><input type="checkbox"/> 1. FEDERAL <input type="checkbox"/> 2. STATE <input type="checkbox"/> 3. COUNTY <input type="checkbox"/> 4. MUNICIPAL <input checked="" type="checkbox"/> 5. PRIVATE   |   |   |                                  |  |  |
| <b>II. TENTATIVE DISPOSITION (complete this section last)</b>   |   |   |                                  |  |  |
| A. ESTIMATE DATE OF TENTATIVE DISPOSITION (mo., day, & yr.)   |   | B. APPARENT SERIOUSNESS OF PROBLEM<br><input type="checkbox"/> 1. HIGH <input type="checkbox"/> 2. MEDIUM <input checked="" type="checkbox"/> 3. LOW <input type="checkbox"/> 4. NONE |                                  |  |  |
| C. PREPARER INFORMATION   |   |   |                                  |  |  |
| 1. NAME<br><u>J. Paul Oxer</u>  |   | 2. TELEPHONE NUMBER<br><u>(214) 742-6601</u>  |                                  | 3. DATE (mo., day, & yr.)<br><u>May 24, 1984</u> |  |
| <b>III. INSPECTION INFORMATION</b>  |   |   |                                  |  |  |
| A. PRINCIPAL INSPECTOR INFORMATION  |   |   |                                  |  |  |
| 1. NAME<br><u>J. Paul Oxer</u>  |   | 2. TITLE<br><u>FIT - Civil Engineer</u>   |                                  |  |  |
| 3. ORGANIZATION<br><u>Ecology and Environment, Inc., 1509 Main St., Dallas, TX 75201</u>  |   | 4. TELEPHONE NO. (area code & no.)<br><u>(214) 742-6601</u>   |                                  |  |  |
| B. INSPECTION PARTICIPANTS  |   |   |                                  |  |  |
| 1. NAME   | 2. ORGANIZATION   |   | 3. TELEPHONE NO.                 |  |  |
| <u>Suzanne R. Cantor</u>  | <u>Ecology and Environment, Inc.</u>                      |   | <u>(214) 742-6601</u>            |  |  |
| <u>Sidney G. Cabiness</u>   | <u>Sun Refining &amp; Marketing Co.</u>                   |   | <u>(918) 586-7574</u>            |  |  |
| C. SITE REPRESENTATIVES INTERVIEWED (corporate officials, workers, residents)   |   |   |                                  |  |  |
| 1. NAME   | 2. TITLE & TELEPHONE NO.                                  |   | 3. ADDRESS                       |  |  |
| <u>George Myers</u>   | <u>Environmental Coordinator</u><br><u>(918) 586-7374</u> |   | <u>Box 2039, Tulsa, OK 74102</u> |  |  |
|   |   |   |                                  |  |  |
|   |   |   |                                  |  |  |
|   |   |   |                                  |  |  |
|   |   |   |                                  |  |  |

9527356



## III. INSPECTION INFORMATION (continued)

## D. GENERATOR INFORMATION (source of waste)

| 1. NAME      | 2. TELEPHONE NO. | 3. ADDRESS                    | 4. WASTE TYPE GENERATED |
|--------------|------------------|-------------------------------|-------------------------|
| Sun Refining | (918)586-7374    | 1700 S.Union, Tulsa, OK 74102 | Refining waste          |
|              |                  |                               |                         |
|              |                  |                               |                         |

## E. TRANSPORTER/HAULER INFORMATION

| 1. NAME | 2. TELEPHONE NO. | 3. ADDRESS | 4. WASTE TYPE TRANSPORTED |
|---------|------------------|------------|---------------------------|
| N/A     |                  |            |                           |
|         |                  |            |                           |
|         |                  |            |                           |

## F. IF WASTE IS PROCESSED ON SITE AND ALSO SHIPPED TO OTHER SITES, IDENTIFY OFF-SITE FACILITIES USED FOR DISPOSAL.

| 1. NAME | 2. TELEPHONE NO. | 3. ADDRESS |
|---------|------------------|------------|
| N/A     |                  |            |
|         |                  |            |
|         |                  |            |

G. DATE OF INSPECTION  
(mo., day, & yr.)

2-22-84

H. TIME OF INSPECTION

0900-1200 hrs

I. ACCESS GAINED BY: (credentials must be shown in all cases)

☒ 1. PERMISSION☐ 2. WARRANT

J. WEATHER (describe)

Clear 55 - 60°F.

## IV. SAMPLING INFORMATION

A. Mark 'X' for the types of samples taken and indicate where they have been sent e.g., regional lab, other EPA lab, contractor, etc. and estimate when the results will be available.

| 1. SAMPLE TYPE     | 2. SAMPLE TAKEN<br>(mark 'X') | 3. SAMPLE SENT TO:                       | 4. DATE RESULTS AVAILABLE |
|--------------------|-------------------------------|--|---------------------------|
| a. GROUNDWATER     |                               |  |                           |
| b. SURFACE WATER   |                               |  |                           |
| c. WASTE           |                               |  |                           |
| d. AIR             |                               |  |                           |
| e. RUNOFF          |                               |  |                           |
| f. SPILL           |                               |  |                           |
| g. SOIL            |                               |  |                           |
| h. VEGETATION      |                               |  |                           |
| i. OTHER (specify) |                               |  |                           |
|                    | x                             | No samples taken during this inspection. |                           |

## B. FIELD MEASUREMENTS TAKEN (e.g., radioactivity, explosivity, PH, etc.)

| 1. TYPE | 2. LOCATION OF MEASUREMENTS | 3. RESULTS |
|---------|-----------------------------|------------|
| None    |                             |            |
|         |                             |            |
|         |                             |            |
|         |                             |            |

Continued From Page 2

## IV. SAMPLING INFORMATION (continued)

## C. PHOTOS

## 1. TYPE OF PHOTOS

☒ a. GROUND ☐ b. AERIAL

## 2. PHOTOS IN CUSTODY OF:

EPA Region VI, Dallas, TX (attached)

## D. SITE MAPPED?

☒ YES. SPECIFY LOCATION OF MAPS:

Jenks Quadrangle

OK - Tulsa Co.

7.5 minute series (attached)

## E. COORDINATES

## 1. LATITUDE (deg.-min.-sec.)

36° 07' 25"N

## 2. LONGITUDE (deg.-min.-sec.)

95° 59' 33"W

## V. SITE INFORMATION

## A. SITE STATUS

☐ 1. ACTIVE (Those industrial or municipal sites which are being used for waste treatment, storage, or disposal on a continuing basis, even if infrequently.)☒ 2. INACTIVE (Those sites which no longer receive wastes.)☐ 3. OTHER (specify):  
(Those sites that include such incidents like "midnight dumping" where no regular or continuing use of the site for waste disposal has occurred.)

## B. IS GENERATOR ON SITE?

☐ 1. NO☒ 2. YES (specify generator's four-digit SIC Code): 2911 (adjacent oil refinery)

## C. AREA OF SITE (in acres)

17.8

## D. ARE THERE BUILDINGS ON THE SITE?

☒ 1. NO ☐ 2. YES (specify):

## VI. CHARACTERIZATION OF SITE ACTIVITY

Indicate the major site activity(ies) and details relating to each activity by marking 'X' in the appropriate boxes.

| <input checked="" type="checkbox"/> A. TRANSPORTER | <input checked="" type="checkbox"/> B. STORER | <input checked="" type="checkbox"/> C. TREATER | <input checked="" type="checkbox"/> D. DISPOSER |
|--|---|--|---|
| 1. RAIL  | 1. PILE                                       | 1. FILTRATION                                  | 1. LANDFILL                                     |
| 2. SHIP  | 2. SURFACE IMPOUNDMENT                        | 2. INCINERATION                                | 2. LANDFARM                                     |
| 3. BARGE   | 3. DRUMS                                      | 3. VOLUME REDUCTION                            | 3. OPEN DUMP                                    |
| 4. TRUCK   | 4. TANK, ABOVE GROUND                         | 4. RECYCLING/RECOVERY                          | 4. SURFACE IMPOUNDMENT                          |
| 5. PIPELINE  | 5. TANK, BELOW GROUND                         | 5. CHEM./PHYS./TREATMENT                       | 5. MIDNIGHT DUMPING                             |
| 6. OTHER (specify):                                | 6. OTHER (specify):                           | 6. BIOLOGICAL TREATMENT                        | 6. INCINERATION                                 |
|  |   | 7. WASTE OIL REPROCESSING                      | 7. UNDERGROUND INJECTION                        |
|  |   | 8. SOLVENT RECOVERY                            | 8. OTHER (specify):                             |
|  |   | 9. OTHER (specify):                            |   |
| N/A  | N/A   | N/A  |   |

E. SUPPLEMENTAL REPORTS: If the site falls within any of the categories listed below, Supplemental Reports must be completed. Indicate which Supplemental Reports you have filled out and attached to this form.

☐ 1. STORAGE ☐ 2. INCINERATION ☒ 3. LANDFILL ☐ 4. SURFACE IMPOUNDMENT ☐ 5. DEEP WELL

☐ 6. CHEM/BIO/PHYS TREATMENT ☐ 7. LANDFARM ☐ 8. OPEN DUMP ☐ 9. TRANSPORTER ☐ 10. RECYCLOR/RECLAIMER

## VII. WASTE RELATED INFORMATION

## A. WASTE TYPE

☐ 1. LIQUID ☒ 2. SOLID ☒ 3. SLUDGE ☐ 4. GAS

## B. WASTE CHARACTERISTICS

☐ 1. CORROSIVE ☒ 2. IGNITABLE ☐ 3. RADIOACTIVE ☐ 4. HIGHLY VOLATILE

☒ 5. TOXIC ☒ 6. REACTIVE ☐ 7. INERT ☐ 8. FLAMMABLE

☐ 9. OTHER (specify):

## C. WASTE CATEGORIES

1. Are records of wastes available? Specify items such as manifests, inventories, etc. below.

No

Continued From Front

## VII. WASTE RELATED INFORMATION (continued)

2. Estimate the amount (specify unit of measure) of waste by category; mark 'X' to indicate which wastes are present.

| a. SLUDGE   | b. OIL  | c. SOLVENTS  | d. CHEMICALS                                  | e. SOLIDS                                      | f. OTHER   |
|---|---|--|---|--|--|
| AMOUNT  | AMOUNT  | AMOUNT   | AMOUNT  | AMOUNT   | AMOUNT   |
| 4,000,000(est)  | None  | None   | None  | None   | None   |
| UNIT OF MEASURE   | UNIT OF MEASURE                                     | UNIT OF MEASURE  | UNIT OF MEASURE                               | UNIT OF MEASURE                                | UNIT OF MEASURE  |
| Cubic Feet  |   |  |   |  |  |
| <input checked="" type="checkbox"/> (1) PAINT, PIGMENTS                       | <input checked="" type="checkbox"/> (1) OILY WASTES | <input checked="" type="checkbox"/> (1) HALOGENATED SOLVENTS | <input checked="" type="checkbox"/> (1) ACIDS | <input checked="" type="checkbox"/> (1) FLYASH | <input checked="" type="checkbox"/> (1) LABORATORY PHARMACEUT. |
| (2) METALS SLUDGES  | (2) OTHER(specify):                                 | (2) NON-HALOGENATED SOLVENTS                                 | (2) PICKLING LIQUORS                          | (2) ASBESTOS                                   | (2) HOSPITAL   |
| (3) POTW  |   | (3) OTHER(specify):  | (3) CAUSTICS                                  | (3) MILLING/MINE TAILINGS                      | (3) RADIOACTIVE  |
| (4) ALUMINUM SLUDGE   |   |  | (4) PESTICIDES                                | (4) FERROUS SMELTING WASTES                    | (4) MUNICIPAL  |
| <input checked="" type="checkbox"/> (5) OTHER(specify):                       |   |  | (5) DYES/INKS                                 | (5) NON-FERROUS SMELTING WASTES                | (5) OTHER(specify):  |
| Petroleum sludges, lube oil contractor clay, Separator sludge, petroleum coke |   |  | (6) CYANIDE                                   | (6) OTHER(specify):                            |  |
|   |   |  | (7) PHENOLS                                   |  |  |
|   |   |  | (8) HALOGENS                                  |  |  |
|   |   |  | (9) PCB                                       |  |  |
|   |   |  | (10) METALS                                   |  |  |
|   |   |  | (11) OTHER(specify):                          |  |  |

D. LIST SUBSTANCES OF GREATEST CONCERN WHICH ARE ON THE SITE (place in descending order of hazard)

| 1. SUBSTANCE      | 2. FORM (mark 'X') |         |          | 3. TOXICITY (mark 'X') |         |        |         | 4. CAS NUMBER | 5. AMOUNT | 6. UNIT |
|-------------------|--------------------|---------|----------|------------------------|---------|--------|---------|---------------|-----------|---------|
|                   | a. SOLID           | b. LIQ. | c. VAPOR | a. HIGH                | b. MED. | c. LOW | d. NONE |               |           |         |
| Petroleum sludges | X                  |         |          |                        |         |        |         | None          | Unknown   |         |
| Separator sludges | X                  |         |          |                        |         |        |         | None          | Unknown   |         |
|                   |                    |         |          |                        |         |        |         |               |           |         |
|                   |                    |         |          |                        |         |        |         |               |           |         |
|                   |                    |         |          |                        |         |        |         |               |           |         |
|                   |                    |         |          |                        |         |        |         |               |           |         |
|                   |                    |         |          |                        |         |        |         |               |           |         |
|                   |                    |         |          |                        |         |        |         |               |           |         |
|                   |                    |         |          |                        |         |        |         |               |           |         |

## VIII. HAZARD DESCRIPTION

FIELD EVALUATION HAZARD DESCRIPTION: Place an 'X' in the box to indicate that the listed hazard exists. Describe the hazard in the space provided.

☐ A. HUMAN HEALTH HAZARDS

## VIII. HAZARD DESCRIPTION (continued)

☐ B. NON-WORKER INJURY/EXPOSURE☐ C. WORKER INJURY/EXPOSURE☐ D. CONTAMINATION OF WATER SUPPLY☐ E. CONTAMINATION OF FOOD CHAIN☒ F. CONTAMINATION OF GROUND WATER

The potential for groundwater contamination exists; however, no records are available concerning groundwater monitoring from either Sun Refining and Marketing Co. or the Oklahoma State Department of Health.

☐ G. CONTAMINATION OF SURFACE WATER

## VIII. HAZARD DESCRIPTION (continued)

☐ H. DAMAGE TO FLORA/FAUNA☐ I. FISH KILL☐ J. CONTAMINATION OF AIR☐ K. NOTICEABLE ODORS☐ L. CONTAMINATION OF SOIL☐ M. PROPERTY DAMAGE

## VIII. HAZARD DESCRIPTION (continued)

☐ N. FIRE OR EXPLOSION☐ O. SPILLS/LEAKING CONTAINERS/RUNOFF/STANDING LIQUID☐ P. SEWER, STORM DRAIN PROBLEMS☐ Q. EROSION PROBLEMS☐ R. INADEQUATE SECURITY☐ S. INCOMPATIBLE WASTES

## VIII. HAZARD DESCRIPTION (continued)

☐ T. MIDNIGHT DUMPING

☒ U. OTHER (specify): The site proper at Sun Refining & Marketing Co. is a 17.8-acre inactive landfill adjacent to the refinery on the west bank of the Arkansas River. The landfill is separated from the refinery by a levee which was constructed by the Corps of Engineers. The landfill was closed approximately 15 years ago, with clean-up operations occurring in 1969-1970. The clean-up was supervised by Sun Refining & Marketing Co. Clean-up operations consisted of dredging out the existing material down to clean soil and adding clean fill. Photographic documentation of the clean-up was reviewed by the FIT but remains in the custody of Sun Refining & Marketing Co. Sun is currently taking steps to improve the landfill area by planting seedlings. Hay bales have been placed in areas of the landfill for erosion control. The site has become feeding and nesting grounds for various migratory fowl. Other types of wildlife also frequent the area. There was no visible evidence of leaching or runoff from the landfill on February 22, 1984. The Environmental Coordinator at Sun Refining offered the FIT information on the clean-up procedures of the landfill and any groundwater monitoring occurring. He stated he would send it to the FIT as soon as possible. As of May 22, 1984, no such information has been received. George Myers, Environmental Coordinator, has been contacted on numerous occasions between March 7, 1984 and mid-May, requesting the clean-up and monitoring information. The Oklahoma State Department of Health was contacted in mid-March to obtain information concerning groundwater contamination and/or monitoring on site. The OSDH has no records pertaining to groundwater monitoring at this site.

(See Attachment A)

## IX. POPULATION DIRECTLY AFFECTED BY SITE

| A. LOCATION OF POPULATION                  | B. APPROX. NO. OF PEOPLE AFFECTED | C. APPROX. NO. OF PEOPLE AFFECTED WITHIN UNIT AREA | D. APPROX. NO. OF BUILDINGS AFFECTED | E. DISTANCE TO SITE (specify units) |
|--|-----------------------------------|--|--------------------------------------|-------------------------------------|
| 1. IN RESIDENTIAL AREAS                    | 250                               | 250  | 60                                   | 1 mile                              |
| 2. IN COMMERCIAL OR INDUSTRIAL AREAS       | 4000                              | 4000   | 25                                   | 1 mile                              |
| 3. IN PUBLICLY TRAVELLED AREAS             | 100                               | 100  | 0                                    | 1 mile                              |
| 4. PUBLIC USE AREAS (parks, schools, etc.) | 400                               | 400  | 2                                    | 1 mile                              |

## X. WATER AND HYDROLOGICAL DATA

|   |   |   |
|---|---|---|
| A. DEPTH TO GROUNDWATER (specify unit)<br>10 - 15 ft. + | B. DIRECTION OF FLOW<br>North to Northeast                                | C. GROUNDWATER USE IN VICINITY<br>Community, industrial |
| D. POTENTIAL YIELD OF AQUIFER<br>20 - 80 GPM            | E. DISTANCE TO DRINKING WATER SUPPLY (specify unit of measure)<br>2 MILES | F. DIRECTION TO DRINKING WATER SUPPLY<br>East           |

## G. TYPE OF DRINKING WATER SUPPLY

- ☐ 1. NON-COMMUNITY < 15 CONNECTIONS\*    ☒ 2. COMMUNITY (specify town): City of Tulsa, OK > 15 CONNECTIONS
- ☐ 3. SURFACE WATER    ☒ 4. WELL



## X. WATER AND HYDROLOGICAL DATA (continued)

## H. LIST ALL DRINKING WATER WELLS WITHIN A 1/4 MILE RADIUS OF SITE

| 1. WELL | 2. DEPTH<br>(specify unit) | 3. LOCATION<br>(proximity to population/buildings) | 4. NON-COM-<br>MUNITY<br>(mark 'X') | 5. COMMUN-<br>ITY<br>(mark 'X') |
|---------|----------------------------|--|-------------------------------------|---------------------------------|
| None    |                            |  |                                     |                                 |
|         |                            |  |                                     |                                 |
|         |                            |  |                                     |                                 |
|         |                            |  |                                     |                                 |
|         |                            |  |                                     |                                 |

## I. RECEIVING WATER

1. NAME

Arkansas River

☐ 2. SEWERS☒ 3. STREAMS/RIVERS☐ 4. LAKES/RESERVOIRS☐ 5. OTHER (specify):

## 6. SPECIFY USE AND CLASSIFICATION OF RECEIVING WATERS

Beneficial uses include: Public and private H<sub>2</sub>O supply (conditional)  
cooling water recreation (conditions) aesthetics.

## XI. SOIL AND VEGETATION DATA

## LOCATION OF SITE IS IN:

☐ A. KNOWN FAULT ZONE☐ B. KARST ZONE☒ C. 100 YEAR FLOOD PLAIN☐ D. WETLAND☐ E. A REGULATED FLOODWAY☐ F. CRITICAL HABITAT☒ G. RECHARGE ZONE OR SOLE SOURCE AQUIFER

## XII. TYPE OF GEOLOGICAL MATERIAL OBSERVED

Mark 'X' to indicate the type(s) of geological material observed and specify where necessary, the component parts.

| A. OVERBURDEN | B. BEDROCK (specify below) | C. OTHER (specify below) |
|---------------|----------------------------|--------------------------|
| 1. SAND       |                            |                          |
| 2. CLAY       | Shale                      |                          |
| 3. GRAVEL     |                            |                          |

## XIII. SOIL PERMEABILITY

☐ A. UNKNOWN☐ B. VERY HIGH (100,000 to 1000 cm/sec.)☐ C. HIGH (1000 to 10 cm/sec.)☒ D. MODERATE (10 to .1 cm/sec.)☐ E. LOW (.1 to .001 cm/sec.)☐ F. VERY LOW (.001 to .00001 cm/sec.)

## G. RECHARGE AREA

☒ 1. YES☐ 2. NO

3. COMMENTS: The coarse sand and gravel of the area makes this a shallow recharge zone.

## H. DISCHARGE AREA

☐ 1. YES☒ 2. NO

3. COMMENTS:

## I. SLOPE

1. ESTIMATE % OF SLOPE

&lt;1%

2. SPECIFY DIRECTION OF SLOPE, CONDITION OF SLOPE, ETC.

East

## J. OTHER GEOLOGICAL DATA

The site is situated atop deep, nearly level soils over recent alluvial deposits on high bottom lands that flood rarely. Approx. 30-60' below the site lies the Seminole Formation. The Seminole is a shale and sandstone unit and is not a major aquifer.

Continued From Front

#### XIV. PERMIT INFORMATION

List all applicable permits held by the site and provide the related information.

| A. PERMIT TYPE<br>(e.g., RCRA, State, NPDES, etc.) | B. ISSUING<br>AGENCY | C. PERMIT<br>NUMBER | D. DATE<br>ISSUED<br>(mo., day, & yr.) | E. EXPIRATION<br>DATE<br>(mo., day, & yr.) | F. IN COMPLIANCE<br>(mark 'X') |          |                 |
|--|----------------------|---------------------|--|--|--------------------------------|----------|-----------------|
|  |                      |                     |  |  | 1.<br>YES                      | 2.<br>NO | 3. UN-<br>KNOWN |
| None   |                      |                     |  |  |                                |          |                 |
|  |                      |                     |  |  |                                |          |                 |
|  |                      |                     |  |  |                                |          |                 |
|  |                      |                     |  |  |                                |          |                 |
|  |                      |                     |  |  |                                |          |                 |
|  |                      |                     |  |  |                                |          |                 |

#### XV. PAST REGULATORY OR ENFORCEMENT ACTIONS

☒ NONE ☐ YES (summarize in this space)

NOTE: Based on the information in Sections III through XV, fill out the Tentative Disposition (Section II) information on the first page of this form.

ATTACHMENT A

POTENTIAL HAZARDOUS WASTE SITE  
SITE INSPECTION REPORT SUPPLEMENT SHEET

Instruction - This sheet is provided to give additional information in explanation of a question on the form T2070-3.

Corresponding  
number on form

VIII U

Additional Remark and/or Explanation

Based upon existing circumstances, the FIT recommends that a sampling inspection be performed at the site to determine the presence of contaminants in the groundwater. George Myers had stated that the wells situated on the premises are utilized for the oil recovery system.

Samples should be taken from approximately ten (10) monitoring wells in the landfill area which are beyond the refinery boundaries; soils at shallow depths (3 - 4') in the landfill perimeter and from the Arkansas River adjacent to the landfarm. Specific wells to be sampled will be determined upon return to the site.

In addition, background environmental samples will be taken for comparison.

LANDFILLS SITE INSPECTION REPORT  
(Supplemental Report)

INSTRUCTION  
Answer and Explain  
as Necessary.

OK 1911

|  |   |                                |
|--|---|--------------------------------|
| 1. EVIDENCE OF SITE INSTABILITY (Erosion, Settlement, Sink Holes, etc.)  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | Correctional controls in place |
| 2. EVIDENCE OF IMPROPER DISPOSAL OF SOLID LIQUIDS, SEMI-SOLIDS AND SLUDGES INTO THE LANDFILL   | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 3. CHECK RECORDS OF CELL LOCATION AND CONTENTS AND BENCHMARK   | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 4. WASTES SURROUNDED BY SORESENT MATERIAL  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 5. DIVERSION STRUCTURES ARE EFFECTIVELY CONSTRUCTED AND PROPERLY MAINTAINED  | <input type="checkbox"/> YES <input type="checkbox"/> NO            | N/A                            |
| 6. EVIDENCE OF PONDING OF WATER ON SITE  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 7. EVIDENCE OF IMPROPER/INADEQUATE DRAINING  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 8. ADEQUATE LEACHATE COLLECTION SYSTEM (If "Yes", specify type)  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | No system                      |
| 8a. SURFACE LEACHATE SPRING  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 9. RECORDS OF LEACHATE ANALYSIS  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 10. GAS MONITORING   | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 11. GROUNDWATER MONITORING WELLS   | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |                                |
| 12. ARTIFICIAL MEMBRANE LINER INSTALLED  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 13. SPECIFIC CONTAINMENT MEASURES (Clay Bottom, Sides, etc.)   | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 14. FIXATION (Stabilization) OF WASTE  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| 15. ADEQUATE CLOSURE OF INACTIVE PORTION OF FACILITY   | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | See note in #16 c below        |
| 16. COVER (Type)   | Native soils  |                                |
| 16a. THICKNESS   | 18-36"  |                                |
| 16b. PERMEABILITY  | Moderate  |                                |
| 16c. DAILY APPLICATION   | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO |                                |
| Landfill has been closed out for almost 15 years. Cleanup occurred in 1969-70. Area has recently been "beautified" by Sun Refining & Marketing Co. |   |                                |

420 000  
FEET

ARKANSAS  
RIVER

14

4002

SUN REFINERY  
AND MARKETING

LEVEE  
OIL  
REFINERY

23

Garden  
City

TULSA  
CITY

RIVER

4000

3900

Lincoln Sch

Christ King Sch

Barnard Sch

Swan Lake

St Johns  
Hospital

Monte Casino Sch

Woodward  
Park

18

Coke Hall  
Sch

Holland Hall  
Sch

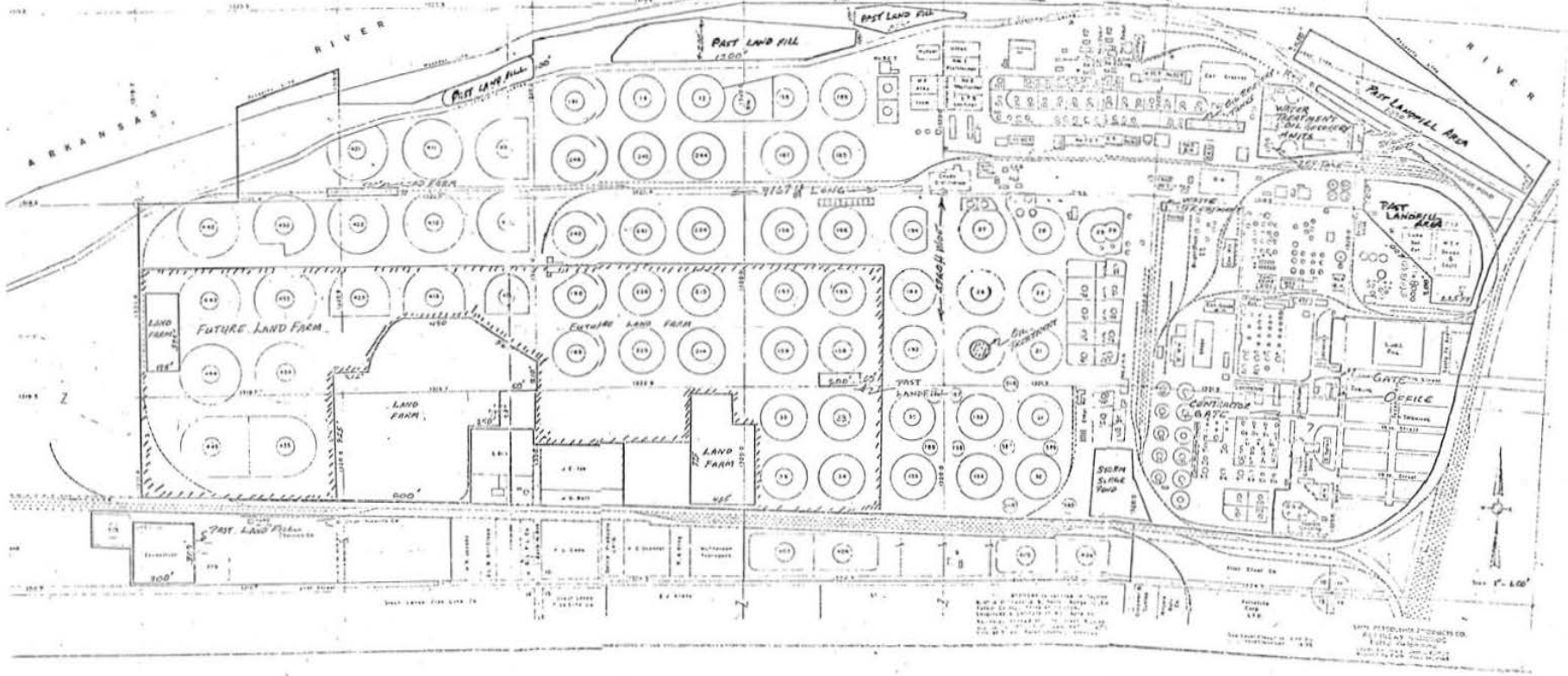
TULSA

SUN REFINERY AND MARKETING  
TULSA, OK

JENKS QUADRANGLE  
OK-TULSA CO

7.5 MINUTE SERIES

OK 1911



RECEIPT FOR RECORDS

United States  
Environmental Protection  
Agency

Region  
10  
1-2  
2-31

EPA

22 FEB 84

J. Paul Oker PE REG II - FT  
(Name & Title of EPA Representative)

(Date)  
J. Paul Oker  
(Signature)

Description of Documents Collected

(Description of letters should include the date and names of addressee and sender; description of records should include title, date, and if signed, the name of person signing.)

11 x 24 Xerox copy of plant layout  
drawing old landfill s.  
J.

Acknowledgement of Facility Representative

The undersigned acknowledges that copies of the documents described above have been collected.

Chief Environmental Engineer  
(Name & Title of Facility Representative)

George M. Mues  
(Signature)

Sun Refining And Marketing Co. P.O. Box 2034 Tulsa OK 74102  
(Facility Name and Address)

DISTRIBUTION: One copy to Facility Representative  
One copy for Inspector's Records  
Original to Regional Office (6ASASC)

Sidney G Cabbiness  
Environmental Group  
Tulsa Refinery



Sun Refining and  
Marketing Company  
PO Box 2039  
Tulsa OK 74102  
918 586 7574

George Myers  
Environmental Coordinator  
Tulsa Refinery



Sun Refining  
and Marketing Company  
Box 2039  
Tulsa Oklahoma 74102  
918 586 7374





Don Williams & Co.  
Marketing Co.  
TULSA, OK  
OK 1911

Page 1 of 2

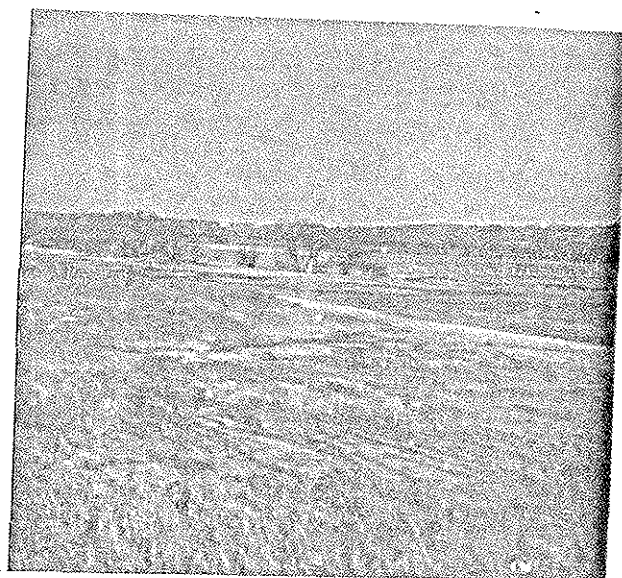
Photographer / Witness

J. Paul Oser / Suzanne Cantor

Date / Time / Direction

2-22-84 / 9:45 / <sup>NORTH</sup>~~WEST~~ SRC

Comments: Panorama of  
land fill.



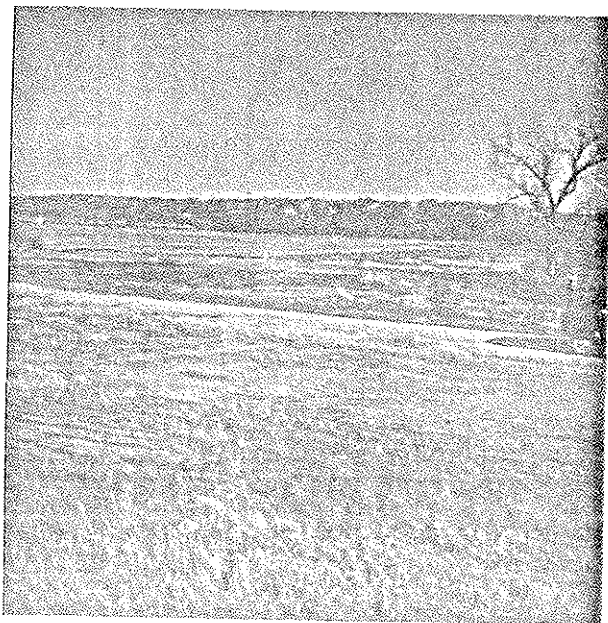
Photographer / Witness

J. Paul Oser / Suzanne Cantor

Date / Time / Direction

2-22-84 / 10:00 / <sup>NORTH EAST</sup>~~WEST~~ SRC

Comments: land fill with  
erosion controls in place.



Photographer / Witness

J. Paul Oser / Suzanne Cantor

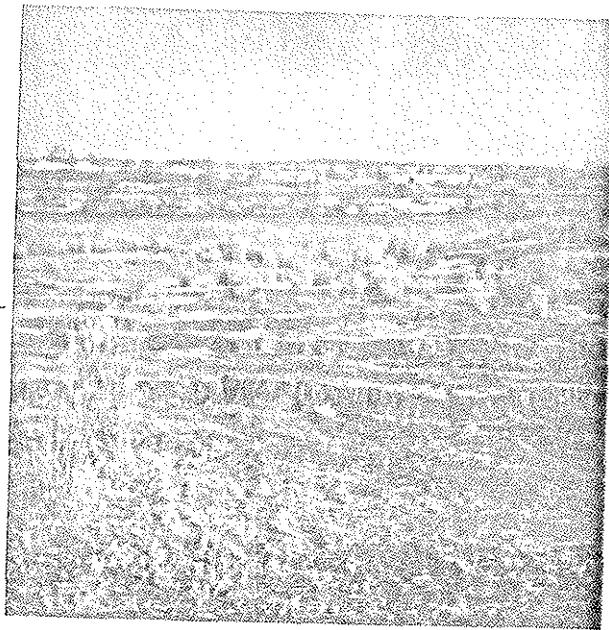
Date / Time / Direction

2-22-84 / 10:07 / <sup>EAST</sup>~~WEST~~ SRC

Comments: land fill with  
erosion controls in place.

#3

TULSA, OK  
OK1911



#4.

Photographer / Witness

J. Paul Oyer / Suzanne Carter

Date / Time / Direction

2-22-84 / 10:02 / ~~WEST~~ EAST SRC

Comments: Land fill with  
erosion controls.

Photographer / Witness

Date / Time / Direction

Comments:

Photographer / Witness

Date / Time / Direction

Comments: